

S-E-C-R-E-T  
(When filled in)

Voucher No. **8371**  
**27 February 1961**

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **GPI Division of General Precision, Inc.**  
b. Amount: **\$4,203.43**  
c. Contract Number: **TM 1461**  
d. Invoice Number: **See List**  
e. Check to be dated: **2 March 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition. 25X1

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER		OBJECT CLASS	OHL. REF.	AMOUNT	
ACCOUNT	ALLOTMENT ACCOUNT			DEBIT	CREDIT
601.0	K128-1057-0175	700	1461	\$3,741.75	<i>Post</i>
601.0	0328-0964-3316	700	1461	661.69	
Cash					<b>\$4,203.43</b>

Dist:  
2 - Add  
1 - Contract TM 1461 (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/27 Feb. 61

SIGNED    
Authorized Certifying Officer  
**27 Feb. 61**

S-E-C-R-E-T  
(When filled in).

**GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.

(Payee)

Pleasantville, New York

(Address)

PAID BY

Contract No. TM-1461

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		26316 (Orig. Inv. Att)				\$ 4.26
		27850 (Orig. Inv. Att)				83.12
		27851 (Orig. Inv. Att)				337.35
		27852 (Orig. Inv. Att)				236.96
		26011 (Orig. Inv. Att)				4.81
		25882 (Orig. Inv. Att)				2.59
		26205 (Orig. Inv. Att)				30.31
		27392 (Orig. Inv. Att)				770.34
		27844 (Orig. Inv. Att)				109.80
		27845 (Orig. Inv. Att)				468.71
		27816 (Orig. Inv. Att)				68.09

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 2 of 2

PAID BY

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

(Payee)

(Address)

Contract No. \_\_\_\_\_

Shipped from \_\_\_\_\_

Date \_\_\_\_\_

to \_\_\_\_\_

Req. No. \_\_\_\_\_

Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. (Cont.)				
		27847 (Orig. Inv. Att)				\$ 140.84
		27848 (Orig. Inv. Att)				147.53
		27849 (Orig. Inv. Att)				770.62
		28011 (Orig. Inv. Att)				168.81
		27857 (Orig. Inv. Att)				859.31
				TOTAL		\$4,203.45

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

STAT

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

\$ 4,203.45

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that

27 FEB 1967 STAT

(Date)

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**GENERAL PRECISION LABORATORY**  
INCORPORATEDGPL DIVISION  
OF63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

COPY OF Releg.

INVOICE No 26316  
STAT

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE May 19, 1960

SALES ORDER NO. H-10321-2 c/o 7

SHIPPED TO:

Transportation Officer

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/30/60

SHIPPING ORDER NO. 24902

VIA

F.O.B. Pleasantville, N. Y.

REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material shipped on our shipping order # 24902</p> <p><i>Invoice 29551</i></p> <p><i>Cash 1/60</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <p><i>1</i> Assistant to Controller</p>		\$ 4.26
					STAT

19. MAY 25 01 12 33

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**Page Denied**

**G P L DIVISION of GENERAL PRECISION, INC.****63 BEDFORD ROAD****PLEASANTVILLE, N. Y.**

COPY

OF

Reneg.

**INVOICE N° 27850****CUSTOMER'S ORDER NO.****CONTRACT NO. TM 1461****INVOICE DATE January 11, 1961****SHIPPED TO: see below****SALES ORDER NO. H-10321-2  
Transportation Officer****STAT****SOLD TO**  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.**TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS****DATE SHIPPED 3/18/60****SHIPPING ORDER NO. 24891****f.o.b. Pleasantville, New York  
VIA Certified Mail - prepaid**

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6411-37	<u>FISCAL YEAR 1960</u> Auto Frequency Control Ass'y. Ser. # 100  Returned in accordance with RO 3020-741 Customer Work Request - 60-22.  <u>R/O 3020-741</u>  Assembly 2.0 hours @ 6.90 ✓ Sheet Metal .2 " @ 8.62 ✓ Plant Inspection & Testing 7.8 " @ 8.28 ✓ Material G & A @ 7% ✓  Inspection and Acceptance: Inspection to GPL Drawing. Acceptance at Destination.		\$ 13.80 ✓ 1.72 ✓ 64.58 ✓ 2.82 ✓ <u>.20</u>  \$ 83.12 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

**G P L DIVISION of GENERAL PRECISION, INC.****STAT**

19 MAR 61 10 53 AM '61

nt to Controller

ORDER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**

PLEASANTVILLE, NEW YORK

NO. 24891

INVOICE NUMBER

**SOLD TO:** Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

**SHIP TO:** Transportation Officer

DATE **15 March 1960**  
SALES ORDER NO. **10321 C/O #7**  
CUSTOMER'S ORDER NO. **TM 1461**

OTHER **STAT**  
CONTRACT NO.  
PRIORITY  
F. O. B. **Pleasantville, N.Y.**  
TERMS-NET 30 DAYS

**ATTENTION**

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O Item 1	WGT-6411-37	Auto Frequency Control Ass'y. Ser. #100 Returned in accordance with NS 3020-741 Customer Work Request - 60-82  <i>T-97</i>  Inspection and Acceptance-Inspection to GPL Drawing, Acceptance at destination  <u>Note to Consignee:</u> Please sign, date and return two (2) copies of this document to: GPL Div. of General Precision Inc. 63 Bedford Rd. Pleasantville, N.Y. Attn: <i>[Signature]</i> Dept. <i>[Signature]</i>  M.A.	1		
REQ'D. DEL. DATE <b>3-16-60</b>		G.P.L. B/L <input type="checkbox"/>	PREPAID <input checked="" type="checkbox"/>		TOTAL TAX -- Shipping Charge
VIA:		OTHER W/B <input type="checkbox"/>	COLLECT		
ROUTING SLIP		G.S.L. <input type="checkbox"/>	C.O.D.		STAT
WEIGHT		S.O.V. <input type="checkbox"/>	AMOUNT \$		
VALUE <b>MINI</b>	SHIPPED: DATE <b>3/16/60</b> BY <b>[Signature]</b>	Invoice Instructions		Invoice Amount	STAT <b>6-16-60</b>
RECEIVED BY		Per Sales Order		2	Partial Complete

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

11-61

Reneg.

Encl # 16

INVOICE NO. 2 7 8 5 1

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1161

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD  
TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

SHIPPED TO:  
 Transportation Officer

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/30/60

SHIPPING ORDER NO. 24902

f.o.b. Pleasantville, New York  
 VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6442-92	<u>FISCAL YEAR 1960</u> Amplifier Assy. Ser. # 85 R/O 3020-753 Plant Inspection & Testing 3.5 hours @ 8.28	✓	\$ 28.98
	1	6442-93	Amplifier Assy. Ser. # 75 R/O 3020-754 Plant Inspection & Testing 3.8 hours @ 8.28	✓	31.46
	1	6427-1	Indicator Ser. # 70 R/O 3020-368 Assembly 6.0 hours @ 6.90 Repair Technician 5.0 hours @ 5.31 Plant Inspection & Testing 2.2 " @ 8.28 Material G & A @ 7%	✓ ✓ ✓	41.40 26.55 18.21 101.83 7.13 195.12
	1	6411-37	Automatic Frequency Control Ser. # 30 R/O 3020-740 Assembly 1.0 hours @ 6.90 Plant Inspection & Testing 7.2 " @ 8.28 Material G & A @ 7%	✓ ✓	6.90 59.62 14.27 1.00 81.79
			Inspection and Acceptance: Inspection to GPL Drawing. Acceptance at Destination.		
			GRAND TOTAL		\$ 337.35

I certify that the above bill is correct and just and that payment therefor has not been received.

GPL DIVISION GENERAL PRECISION, INC.

STAT

stant to Controller

19. MAR 01 12 83J

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

NO. 24902

INVOICE NUMBER

*Contractor  
copy*

**SOLD TO:** Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

DATE **22 March 1960**  
SALES ORDER NO. **10321 C/O #7**  
CUSTOMER'S ORDER NO. **TM 1461**

**SHIP TO:** Transportation Officer

OTHER  
CONTRACT NO.

STAT

PRIORITY  
F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

**ATTENTION:**

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
2/0 Item 1	6442-92	Amplifier Assy. Ser. No. 85 Returned in accordance with Customer Work Request 60-25	1		
	6442-93	Amplifier Assy. Ser. No. 75 Returned in accordance with Customer Work Request 60-26	1		
	6427-2	Indicator Ser. No. 79 Returned in accordance with Customer Work Request 60-4	1		
		<del>Department to GFL Drawing Assistance at Pleasantville</del>			
	6442-97	Automatic Frequency Control Ser. No. 30 Returned in accordance with Customer Work Request 60-21	1		
REQ'D. DEL. DATE		G.P.L. B/L #	PREPAID		TOTAL
VIA:		OTHER W/B #	CHECK		TAX —
ROUTE		G.B.L. #	C. O. D.		Shipping Charge
WEIGHT		S.O.V. #	AMOUNT \$		
VALUE		SHIPPED: DATE	BY		Invoice Amounts
RECEIVED BY		Invoice Instructions			STAT
					Partial
					Complete

*4-7-60*

FORM 71 2000 5-58

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.INVOICE N<sup>o</sup> 27852

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2  
Transportation Officer

STAT

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/60

SHIPPING ORDER NO. 25140

f.o.b. Pleasantville, New York  
VIA Parcel Post - Special Delivery - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1960</u>		
p/o 1.	1	6441-36	RF Pre Amp - Ser. # 107 Customer Work Request 60-23		
			<u>RO 3020-742</u>		
			Assembly 5.0 hours @ 6.90 ✓		\$ 34.50 ✓
			Plant Inspection & Testing 22.0 " @ 8.28 ✓		182.16 ✓
			Material		18.97 ✓
			G & A @ 7%		1.33 ✓
					<u>\$ 236.96</u>
			Acceptance At Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

nt to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

**PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

25240

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Holling Air Force Base  
Washington, D. C.

SHIP TO: Transportation Officer

ATTENTION

DATE 13 May 1960  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. IN 1461  
OTHER 3020-7 STAT  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N. J.  
TERMS—NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN	UNIT PRICE	TOTAL
1	641-36	IF PRE-IMP - Ser. 1207 - Customer Work Request 60-23	1		
		ACCEPTANCE AT DESTINATION			
					STAT

SUSPENSE

REQ'D. DEL. DATE 5-13-60

VIA PPSD

ROUTE  
WEIGHT

G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #

PREPAID  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

RECEIVED BY

Invoice Instructions

See Sales Order

STAT  
Partial

1045-93

**GENERAL PRECISION LABORATORY**  
CORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 26011GPL DIVISION  
OF  
GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. TH 1461

INVOICE DATE April 19, 1960

SALES ORDER NO. H-10321-2

## SHIPPED TO:

SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 11/24/59

SHIPPING ORDER NO. 24468

VIA REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our Shipping Order # 24468 Dated 11/23/59  <i>Inmate 2/8/60</i>  I certify that the above bill is correct and just and that payment therefor has not been received.  GPL DIVISION - GENERAL PRECISION INC. <div data-bbox="360 1199 636 1327" style="border: 1px solid black; width: 170px; height: 61px; margin: 5px 0;"></div> Assistant to Controller		\$ 4.81
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

REC'D FEB 18 1961

To Destination Office			
Consignee	Date Shipped	Value Charged	
Street Address or Non-Agency Destination	Receiving Number	Insurance Charges	
Name of Forwarding Office	Declared Value	Postage Charges	
(352-N) Mt. Kisco-Pleasantville, N. Y. (E) (00-05)	58-65-81	4 17	
Pieces	Article	Description	Weight
			5 15
Label	Class	Paid Beyond	Storage
Shipper's Street Address	Receipt for Collection of Charges Prepaid	XN XN	4 17
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.			Postage Charge
			(For Receipt)

Number Pieces	Date	Hour
4		A M
For the company		

ve

**GENERAL PRECISION LABORATORIES**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

encl. #7  
DPO-4016-60  
COPY 1 OF 2INVOICE N<sup>o</sup> 25882GPL DIVISION  
OF  
GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE March 18, 1960

SALES ORDER NO. 10321

## SHIPPED TO:

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/18/59

SHIPPING ORDER NO. 24721

VIA F.O.B. Pleasantville, N. Y.  
REMA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our Invoice # 25849 Dated 3/18/60 <i>Invoice 27848</i>		\$ 2.59
			I certify that the above bill is correct and just and that payment therefor has not been received.  GPL DIVISION OF GENERAL PRECISION INCORPORATED <div data-bbox="349 1323 662 1457" style="border: 1px solid black; width: 193px; height: 64px; margin: 5px 0;"></div> Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

REC'D FEB 16 1960

5/024721

To Destination Office		Date Shipped		Value Charges	
To Destination Office		195			
To Destination Office		58-65-83		257	
Name of Forwarding Office		Registered Value		Registration Charge	
(852-N) ML Kiseo-Pleasantville, N. Y. (E) (00-05)				10E	
Article Description		Weight		Storage	
Class		Paid By		Total	
		XX XXX			
Shipper's Street Address		Scale of Rate		C. O. D.	
Receipt for Collection of Charges Prepaid		Priced by		C. O. D. Service Charge	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.				(Form 5086)	

<div style="position: relative; height: 100%;"> <span style="position: absolute; top: 0; left: 0; font-size: 2em; opacity: 0.5;">1/1</span> </div>	Number Pieces	Date	Hour
For the Company	1	195	A. M. P. M.

VZ

**GENERAL PRECISION LABORATORY** *Encl # 4*  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

GPL DIVISION  
OF  
GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE May 12, 1960

SALES ORDER NOH-10321-2 c/o #7

## SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom BSOLD TO Headquarters  
Bolling Air Force Base  
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 3/21/60

SHIPPING ORDER NO. 24895

VIA

ML-Prepaid

STAT

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our Shipping Order # 24895, Invoice 2/18/60		\$ 30.31
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GPL DIVISION - GENERAL PRECISION INC. <div style="border: 1px solid black; width: 150px; height: 30px; margin: 5px 0;"></div> Assistant to Controller		STAT

FEB 21 10 52 AM '61

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

S.D. # 10321-2

3 22 10 08 134

3019

5654112 STAT

PROJECT DRAGON LADY WARNER ROBINS AMA

ROBINS AF BASE GEORGIA

GENL PREC DIV

GENL DIV OF GENL PREC

33 BEDFORD RD

TELEGANTVILLE N Y

2457

AKERS

24 55

GEN TLGC INST NO1  
GENL CTOR NO

10

24895

574 523 30 31 UE

